INFRASTRUCTURE & INVESTMENT DEPARTMENT – Engaging services of certain staff on outsourcing basis through M/s. Sri Sai Infotech, Secunderabad – Sanction of expenditure of Rs.20,703-00 for the month of November,2009 i.e from 21/10/2009 to 20/11/2009 -Orders – Issued.

INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT

G.O.Rt.No 288.   **Date:08.12.2009**

Read the following:-

1. G.O.Rt.No.2501, Finance (SMPC) Department, dated 13.07.20
2. G.O.Rt.No.288, I&I (IID-1) Department, Dt.7/11/2008
3. GO.Rt No.128,I&I(IID-1)Department,Dt.13.05.09.
4. From M/s Sri Sai Infotech bill dt.21.11.2009.

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ORDER:

　　　　　In terms of the orders issued in the references first to third read above, sanction is hereby accorded for incurring an expenditure of Rs.20,703-00 (Rupees twenty thousand seven hundred and three only) for payment to M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad, towards engaging the services of one Driver and 4 (four) office subordinates on outsourcing basis for the period from 21/10/2009 to 20/11/2009 including Agency Commission of 3% amounting to Rs.603-00.

2.　　　　　The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH 28 – Infrastructure & Investment Department – 300 – Other contractual Services".

3.　　　　　The Drawing & Disbursing Officer, Infrastructure & Investment (OP-Claims) Department shall draw the cheque in favour of 'M/s. Sri Sai Infotech' for the amount sanctioned in para (1) above.

4.　　　This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. SAM BOB
PRINCIPAL SECRETARY TO GOVERNMENT(FAC)

To

M/s Sri Sai Infotech, H.No.6-1-285/9,
Padmarao Nagar, Secunderabad-25.
Copyto:-
Infrastructure & Investment (Op-Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc

//FORWARDED : : BY ORDER//

SECTION OFFICER